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Robert T. Bennett Chairman

Martha C. Moore Vice-Chairman

> Federal Election Commission 999 "E" Street NW Washington, DC 20463 Attn: Thomas Maxwell, Reports Analyst

December 6, 2000

RE: Ohio Republican State and Central Executive Committee 2000 July Quarterly Report (4/1/00-6/30/00)

Dear Mr. Maxwell:

This letter is in response to the Commission's request for additional information regarding the above referenced reporting period. An itemization follows:

Schedule B supporting Line 29 of your report discloses \$93,852.90 in transfers to what appears to be your non-federal account to "correct state alloc." Please explain

- The transfer on 6-30-00 in the amount of \$40,602.90 represents a corrective entry for allocations previously made from our non-federal account to our federal account for issue advertising dated June 12,14,16, 2000.
- The transfer on 4-25-00 in the amount of \$53,250.00 represents a
 corrective entry for payments made directly from our non-federal
 account for generic get out the vote activities which had been paid
 wholly with non-federal funds in 1998. We became aware of this
 oversight on behalf of the federal account and the amount of
 \$53,250.00 represents the federal portion of those expenditures.

 Please find attached page 1 of 5 of our Schedule H4 indicating that these are memo entries